

1 BILL NO. S-84-08-04

2 SPECIAL ORDINANCE NO. S- 97-84

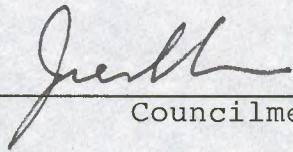
3 AN ORDINANCE approving Civil City
4 Purchase Order #A-39943 between the
5 City of Fort Wayne by and through its
6 Department of Purchasing with Hefner
7 Chevrolet for the Board of Aviation
8 Commissioners.

9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
10 THE CITY OF FORT WAYNE, INDIANA:

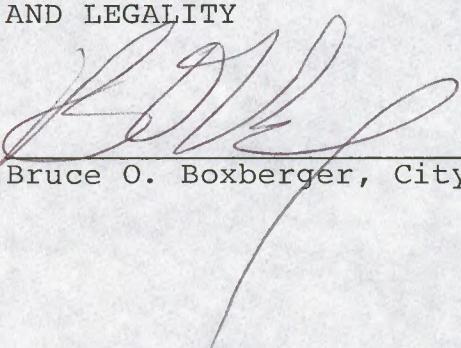
11 SECTION 1. That Civil City Purchase Order #A-39943,
12 between the City of Fort Wayne, Indiana, by and through its Civil
13 City Purchasing Agent and the Department of Purchasing with Hefner
14 Chevrolet for the Board of Aviation Commissioners, respectfully
15 for:

16 approving the awarding of a bid with
17 respect to the purchase of one (1)
18 crew cab truck with dump bed and snow
19 plow attachment for the Board of Avia-
20 tion Commissioners;
21 involving a total cost of Fourteen Thousand Six Hundred Ninety-One
22 and 24/100 Dollars (\$14,691.24), all as more particularly set
23 forth in said Purchase Order, which is on file in the Office of
24 the Department of Purchasing, and is by reference incorporated
25 herein, made a part hereof, and is hereby in all things ratified,
confirmed and approved.

26 SECTION 2. That this Ordinance shall be in full force
27 and effect from and after its passage and any and all necessary
28 approval by the Mayor.

29 
30 _____
31 Councilmember

32 APPROVED AS TO FORM
33 AND LEGALITY

34 
35 _____
36 Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Monday, the 28th day of August, 1984, at 7:30 o'clock P.M., E.S.T.

DATE: 8-14-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, placed on its passage. PASSED (EOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>BRADBURY</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>BURNS</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>EISBART</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>GiaQUINTA</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>HENRY</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>REDD</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>SCHMIDT</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>STIER</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>TALARICO</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>

DATE: 8-28-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. S-97-84
on the 28th day of August, 1984.

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Ray A. L. Bork
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 29th day of August, 1984,
at the hour of 11:00 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29th day of August,
1984, at the hour of 4:00 o'clock P.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

Tab sheet - Bid No. 1147
Open: July 31, 1984 at 10:00 a.m.

	F/P	N/C	Surety	TOTAL BID PRICE
Bob Jackson Ford				
Allen County Motors	OK	OK	Bond	\$15,515.00 160 days delivery
AMC Truck Company				
Boosier Truck				
Lincolnway IH				
Needs Equipment Company				
Truehauf Truck Equipment				
I.A. Jones & Son				
Delphi Body Work				
Lechner Chevrolet	OK	OK	Bond	\$14,577.24 90 days delivery
Tri State Ford Truck Sales				
Irnst Truck Equipment				
Paul Ealing Ford, Inc.				
Payton Wells Chevrolet, Inc.				

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

BOARD OF AVIATION
BAER FIELD, ROOM 209
FORT WAYNE IN 46809

840

HEFNER CHEVROLET
P.O. BOX 5015
FORT WAYNE IN 46805

1078-01

DELIVER TO: DEPARTMENT OR DIVISION

MAINTENANCE SHOP
11414 W. PERIMETER ROAD
FORT WAYNE IN 46809

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	EA	TAX EXEMPT (UNLESS OTHERWISE INDICATED) *001 CREW CAB TRUCK WITH DUMP BED WITH H.D. CHASIS (C7C)	10939.24	10939.24
1	EA	*002 8' HEIL DUMP BODY AND HOIST	2133.00	2133.00
1	EA	*003 8' MEYER SNOW PLOW	1494.00	1494.00
1	EA	*004 STEEL CHANNEL REAR BUMPER	125.00	125.00
PER SPECIFICATIONS IN BID REF. NO. 1147				
SUBJECT TO COUNCILMANIC APPROVAL				
ORDINANCE NO.: _____				
DATE: _____				
FOR INFORMATION: PURCHASING DEPT		219-427-1101	TOTAL	14691.24

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREEMENT
ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER _____

PER _____

A- 36643

DATE 08/08/84
REQ. NO. 00251

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX CIVIL CITY

CITY UTILITIES

APPROPRIATION
AND FUND NUMBER 1-20-120-0FF-C4-441

C036643 FD N/A

INVITATION

Conditions subject to the conditions on the reverse hereof, are detailed on the following list of
desirable supplies, equipment or services, for the department as indicated, with delivery to destination
as from below. Conditions shall include all charges for delivery, packing, etc. Against your reply as
indicated below.

Carol Offerle 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Board of Aviation

Address Baer Field, Room 209
Fort Wayne, IN. 46809

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids July 31, 1984 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 2411. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse side for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Prices	In Add
1	EA.	Crew Cab truck with dump bed and 8 ft. snow plow.		
		1985 CHEV. MODEL C30943/ZW9/AS3 WITH H. D. CHASSIS (C7C)	\$ 10,939.34	
		8' HEIL DUMP BODY & HOIST	2133.00	
		8' WESTERN SNOW PLOW	1380.00	
		OR		
		8' MEYER. SNOW PLOW	1494.00	
		STEEL CHANNEL REAR BUMPER	125.00	

Bid Bond required NO YES 5% Performance Bond NO YES

See Instructions Item No. 10 on reverse side for details.

TERMINET $\frac{1}{2}$ cash discount if paid within 20 days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions detailed, the undersigned agrees and promises, if this bid be accepted within 90 days from date of closing, to furnish any or all of the items or complete such services upon which prices are quoted, in accordance with this specification, according to the time and expense herein fixed.

Delivery of any or all of the items or completion of services indicated shall be made within 90 days from receipt of order.

IMPORTANT NOTE As delivery may be a deciding factor in the award of an order, it is important that this

information be furnished when bidding.

See Item

HEFNER CHEV. INC.

Robert J. Meep
Person in Charge

500 E. STATE

FORT WAYNE

7/31/8

Page 1 of 1

Ref. No. 1147

Date July 10, 1984

Date wanted 7/31/8

Fund Appropriation No.

BID REFERENCE NO.: 1147
(Use this number on envelopes
and all related correspondence)

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

The HEFNER CHEV. INC. submits here-with our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specifications(s) as specified within the bid documents.

1. Base Bid <u>CHASSIS</u>	\$ <u>10,939.24</u>
2. Freight Charges (if any)	\$ <u>INCL.</u>
3. Other Charges (please specify)	
a. <u>DUMP BODY & HOIST</u>	\$ <u>2,133.00</u>
b. <u>SNOW PLOW (WESTERN)</u>	\$ <u>1,380.00</u>
c. <u>STEEL CHANNEL REAR</u>	\$ <u>125.00</u>
4. Trade - In: (if any)	<u>BUMPER</u>
5. Total Delivered Price	\$ <u>14,577.24</u>

Discounts will be allowed as follows:

_____ % if paid within _____ days

Net if paid within 20 days

Show any exception, deviation, extra computation, or information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject to all conditions thereof, the undersigned agrees to furnish any or all items quoted at the prices set forth after the item(s) unless otherwise specified, whithin 90 DAYS calendar days after receipt of Purchase Order Contract and/or Notice to Proceed.

BID SUPPLEMENTAL FORM

CITY OF FORT WAYNE
 DEPARTMENT OF PURCHASES
 ONE MAIN STREET, RM 940
 FORT WAYNE, INDIANA 46802

DATE 7/30/84BID REFERENCE NO.: 1147(use this number on envelopes
and all related correspondence)BIDDER'S NAME: HEFNER CHEV. INC.

Heavy duty chassis is furnished. Following data
compares standard chassis and heavy duty:

	<u>standard</u>	<u>H.D.</u>
front axle	3800	4000
front springs	1900	2000
rear axle	7500	7500
rear springs	3500	3750
clutch	11"	12"
alternator	37 amp.	66 amp.
GVWR	10,000	10,500

in addition the H.D. model also includes
 front suspension control arm reinforcements,
 air-assisted coil front springs, engine frame
 crossmember reinforcements, cab roof marker
 lamps.

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Conditions subject to the conditions on the reverse thereof, are contained on the following list of instructions, conditions or directions, for the transportation as indicated, with delivery to destination as shown below. Conditions will include all charges for delivery, packing, etc. Assume your responsibility as indicated below.

Carol Offerle 427-1101 DEPARTMENT OF PURCHASES

Ref. No. 1147
Date July 10, 1984
Date wanted 7/31/84

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Board of Aviation

Baer Field, Room 209

Address Fort Wayne, IN. 46809

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing July 31, 1984 at 10:00 a.m.
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4451. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse side for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Description	Unit Price	Ext. Price
1	EA.	Crew Cab truck with dump bed and 8 ft. snow plow.		15,515.00

Bid Bond required NO YES 5% Performance Bond NO YES

See Instructions No. 18 on reverse side for details.

Terms 5% cash discount if paid within days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In accordance with the above invitation for bids and subject to all conditions thereto, the undersigned agrees and agrees, if this bid is accepted within a reasonable time from date of closing, to furnish for or all of the items or complete such services upon which prices are quoted, in accordance with the specifications indicating and all prices are exclusive of taxes.

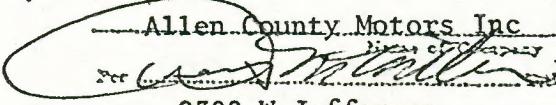
Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that this furnish all information required above.

See Note

Allen County Motors, Inc.



Fleet mgr

See Note

2300 W Jefferson

Ft Wayne In 46804

CS

7/31/84

BID REFERENCE NO.: 1147
(Use this number on envelopes
and all related correspondence)

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

The Allen County Motors, Inc. submits here-
with our Bid in response to bid request number shown above,
and in compliance with the description(s) and/or specifica-
tions(s) as specified within the bid documents.

1. Base Bid	\$ _____
2. Freight Charges (if any)	\$ _____
3. Other Charges (please specify)	
a. _____	\$ _____
b. _____	\$ _____
c. _____	\$ _____
4. Trade - In: (if any)	\$ _____
5. Total Delivered Price	\$ <u>15,515.00</u>

*Allen County Motors TRUCK CHASSIS
INC. WA Jones Equip.*

Discounts will be allowed as follows:

1/10 % if paid within 1 days
Net if paid within 1 days

Show any exception, deviation, extra computation, or
information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject
to all conditions thereof, the undersigned agrees to furnish
any or all items quoted at the prices set forth after the
item(s) unless otherwise specified, within Approx. 160 Days
calendar days after receipt of Purchase Order Contract
and/or Notice to Proceed.

BILL NO. S-84-08-04

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE approving Civil City Purchase Order #A-39943 between
the City of Fort Wayne by and through its Department of Purchasing
with Hefner Chevrolet for the Board of Aviation Commissioners

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

Mark E. GiaQuinta

JAMES S. STIER, VICE CHAIRMAN

James S. Stier

JANET G. BRADBURY

Janet G. Bradbury

THOMAS C. HENRY

Thomas C. Henry

DONALD J. SCHMIDT

D.J. Schmidt

CONCURRED IN

8-28-84

SANDRA E. KELLY CLERK

DIGEST SHEETTITLE OF ORDINANCE Special Ordinance

S-84-08-04

DEPARTMENT REQUESTING ORDINANCE PurchasingSYNOPSIS OF ORDINANCE An ordinance approving the awarding of a bid with respect to the purchase of a crew cab truck with dump bed and snow plow attachment for the Board of Aviation Commissioners.(Fourteen vendors received specifications, two submitted bids)EFFECT OF PASSAGE The purchase of this vehicle will enable the Board of Aviation Commissioners to more effectively maintain operations at Baer Field under various conditions.EFFECT OF NON-PASSAGE Without the purchase of this vehicle, maintenance of the airport will be limited by the use of existing equipment.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$14,691.24

ASSIGNED TO COMMITTEE (President) _____